



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

BERTHOUD ESTATES LID 2013-1

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT							
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/22/23	5/23/23		\$146.23	\$39.22	\$1.88	\$5.63	\$192.96	\$0.00	
Totals:			\$146.23	\$39.22	\$1.88	\$5.63	\$192.96	\$0.00	

Schedule - Parcel: 0687995 - 9430306013

Owner	Address	Owner Fee PCT							
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/1/23	5/2/23		\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00	
Totals:			\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00	

Schedule - Parcel: 0688045 - 9430306017

Owner	Address	Owner Fee PCT							
LINDGREN DOUGLAS H	4701 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/23	5/1/23		\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00	
Totals:			\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00	

Schedule - Parcel: 0774316 - 0425405001

Owner	Address	Owner Fee PCT							
FRATTARELLI CONCETTA M	5109 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/28/23	5/30/23		\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00	
Totals:			\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 0774324 - 0425405002

Owner	Address	Owner Fee PCT						
EISENBERG CLAY BOYD/SHARA TUSHAN	5117 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/22/23	5/22/23		\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774391 - 0425405008

Owner	Address	Owner Fee PCT						
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/26/23	5/30/23		\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774758 - 0425106004

Owner	Address	Owner Fee PCT						
MOEHLING RICHARD C	5300 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/3/23	5/3/23		\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00
Totals:			\$292.46	\$78.45	\$3.75	\$0.00	\$374.66	\$0.00

Schedule - Parcel: 0774839 - 0425106010

Owner	Address	Owner Fee PCT						
WAITE HARVEY LEROY	5109 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/22/23	5/22/23		\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 0774928 - 9430209006

Owner	Address	Owner Fee PCT						
HONEGGER ALLEN E/ KAREN K	5008 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/1/23	5/8/23		\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 0774979 - 9430210003

Owner	Address	Owner Fee PCT						
TRUJILLO JOHN G	5000 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 1416561 - 0425108028

Owner	Address	Owner Fee PCT						
EARL BRENT RAY/ MARGARET THERESA	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$146.23	\$39.22	\$1.88	\$0.00	\$187.33	\$0.00
Totals:			\$146.23	\$39.22	\$1.88	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 1416570 - 0425108029

Owner	Address	Owner Fee PCT						
WHITE HEATHER B	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 1418319 - 9430214001

Owner	Address	Owner Fee PCT						
MEIER KENNETH L	828 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/15/23	5/15/23		\$146.23	\$39.22	\$1.88	\$0.00	\$187.33	\$0.00
Totals:			\$146.23	\$39.22	\$1.88	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 1418645 - 9430215005

Owner	Address	Owner Fee PCT						
GATTO LORI J	4921 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/30/23	5/30/23		\$146.23	\$39.22	\$1.88	\$0.00	\$187.33	\$0.00
Totals:			\$146.23	\$39.22	\$1.88	\$0.00	\$187.33	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 1418688 - 9430215009

Owner	Address	Owner Fee PCT						
PERRY ROBERT A/ TRUDY F	4809 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00
Totals:			\$146.23	\$39.23	\$1.87	\$0.00	\$187.33	\$0.00

Schedule - Parcel: 1418734 - 9430215014

Owner	Address	Owner Fee PCT						
BURKE ADAM R/TERI L	4623 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/26/23	5/30/23		\$292.46	\$78.45	\$3.75	\$3.74	\$378.40	\$0.00
Totals:			\$292.46	\$78.45	\$3.75	\$3.74	\$378.40	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,924.60	\$784.52	\$37.48	\$9.37	\$3,755.97	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

BERTHOUD ESTATES LID 2013-1 Loan 2

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0687731 - 9430305001

Owner	Address	Owner Fee PCT							
MAXWELL ANDREA C	1208 MAUREEN RD BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/22/23	5/23/23		\$139.30	\$44.51	\$1.85	\$5.58	\$191.24	\$0.00	
Totals:			\$139.30	\$44.51	\$1.85	\$5.58	\$191.24	\$0.00	

Schedule - Parcel: 0687995 - 9430306013

Owner	Address	Owner Fee PCT							
NAUSS JAMES ROBERT JR	4901 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/1/23	5/2/23		\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0688045 - 9430306017

Owner	Address	Owner Fee PCT							
LINDGREN DOUGLAS H	4701 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/29/23	5/1/23		\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00	
Totals:			\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00	

Schedule - Parcel: 0774316 - 0425405001

Owner	Address	Owner Fee PCT							
FRATTARELLI CONCETTA M	5109 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/28/23	5/30/23		\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00	

Schedule - Parcel: 0774324 - 0425405002

Owner	Address	Owner Fee PCT							
EISENBERG CLAY BOYD/SHARA TUSHAN	5117 BEVERLY DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/22/23	5/22/23		\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00	
Totals:			\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 0774391 - 0425405008

Owner	Address	Owner Fee PCT						
HENDERSON THOMAS D	5401 BEVERLY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/26/23	5/30/23		\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774758 - 0425106004

Owner	Address	Owner Fee PCT						
MOEHLING RICHARD C	5300 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/3/23	5/3/23		\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00
Totals:			\$278.60	\$89.01	\$3.71	\$0.00	\$371.32	\$0.00

Schedule - Parcel: 0774839 - 0425106010

Owner	Address	Owner Fee PCT						
WAITE HARVEY LEROY	5109 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/22/23	5/22/23		\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774928 - 9430209006

Owner	Address	Owner Fee PCT						
HONEGGER ALLEN E/ KAREN K	5008 GARY DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/1/23	5/8/23		\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 0774979 - 9430210003

Owner	Address	Owner Fee PCT						
TRUJILLO JOHN G	5000 GLEN DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 1416561 - 0425108028

Owner	Address	Owner Fee PCT						
EARL BRENT RAY/ MARGARET THERESA	5128 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$139.30	\$44.51	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$139.30	\$44.51	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1416570 - 0425108029

Owner	Address	Owner Fee PCT						
WHITE HEATHER B	5204 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1416642 - 0425108036

Owner	Address	Owner Fee PCT						
SCHNELL KYLE A/ MEGAN M	5519 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1416715 - 0425108042

Owner	Address	Owner Fee PCT						
LYON EARL W/DENICE KAY	5215 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$139.30	\$44.51	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$139.30	\$44.51	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418319 - 9430214001

Owner	Address	Owner Fee PCT						
MEIER KENNETH L	828 BIG OAK CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/15/23	5/15/23		\$139.30	\$44.51	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$139.30	\$44.51	\$1.85	\$0.00	\$185.66	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 1418645 - 9430215005

Owner	Address	Owner Fee PCT						
GATTO LORI J	4921 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/30/23	5/30/23		\$139.30	\$44.51	\$1.85	\$0.00	\$185.66	\$0.00
Totals:			\$139.30	\$44.51	\$1.85	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418688 - 9430215009

Owner	Address	Owner Fee PCT						
PERRY ROBERT A/ TRUDY F	4809 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00
Totals:			\$139.30	\$44.50	\$1.86	\$0.00	\$185.66	\$0.00

Schedule - Parcel: 1418734 - 9430215014

Owner	Address	Owner Fee PCT						
BURKE ADAM R/TERI L	4623 FOOTHILLS DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/26/23	5/30/23		\$278.60	\$89.01	\$3.71	\$3.72	\$375.04	\$0.00
Totals:			\$278.60	\$89.01	\$3.71	\$3.72	\$375.04	\$0.00

District Totals: BERTHOUD ESTATES LID 2013-1 Loan 2

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,064.60	\$979.09	\$40.83	\$9.30	\$4,093.82	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

FISH CREEK LID 2013-1

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0563439 - 2532200020

Owner	Address	Owner Fee PCT							
HELD FRED E/RUBY S	1710 POWELLY LN ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/30/23	5/30/23		\$505.53	\$135.60	\$6.48	\$0.00	\$647.61	\$0.00	
		Totals:	\$505.53	\$135.60	\$6.48	\$0.00	\$647.61	\$0.00	

District Totals: FISH CREEK LID 2013-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$505.53	\$135.60	\$6.48	\$0.00	\$647.61	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

GLACIER VIEW MEADOWS LID2007-1SEWER

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0605891 - 2914406028

Owner	Address	Owner Fee PCT							
BRUNTZ KRISTEN M	4300 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/1/23	5/2/23		\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00	
Totals:			\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00	

Schedule - Parcel: 0606065 - 2914406043

Owner	Address	Owner Fee PCT							
LAMA GUSTAVO CABADA/ROSA MARIA	64 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/15/23	5/15/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0606243 - 2923108059

Owner	Address	Owner Fee PCT							
SNELL DEANNA L	121 MOUNT BROSS CIR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/24/23	5/24/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00	

Schedule - Parcel: 0683701 - 2923105003

Owner	Address	Owner Fee PCT							
DAVIS NORMAN W	178 HUMBOLDT DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/30/23	5/31/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00	
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00	

Schedule - Parcel: 0683744 - 2923105007

Owner	Address	Owner Fee PCT							
EMMONS TRUST	3996 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/25/23	5/25/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00	
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 0683825 - 2923105014

Owner	Address	Owner Fee PCT						
LEWIS ROBERT J/ MILBREY J	235 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/9/23	5/10/23		\$201.54	\$46.21	\$0.00	\$2.48	\$250.23	\$0.00
Totals:			\$201.54	\$46.21	\$0.00	\$2.48	\$250.23	\$0.00

Schedule - Parcel: 0683884 - 2923105020

Owner	Address	Owner Fee PCT						
JOHNSON BETH J	31 MCKENNA CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/11/23	5/11/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0683981 - 2923105029

Owner	Address	Owner Fee PCT						
MCGINNIS MARGARET J	52 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0684040 - 2923205035

Owner	Address	Owner Fee PCT						
DAVIS GARY DEAN/ DOROTHY RUTH	225 HUMBOLDT DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0684104 - 2923205040

Owner	Address	Owner Fee PCT						
LEVISON SARAH S/ HAROLD F	3713 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/28/23	5/1/23		\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 0684155 - 2923205044

Owner	Address	Owner Fee PCT						
BELLAMY-GREEN EUGENA J	3580 GREEN MOUNTAIN DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/11/23	5/11/23		\$1,118.61	\$39.15	\$0.00	\$0.00	\$1,157.76	\$0.00
Totals:			\$1,118.61	\$39.15	\$0.00	\$0.00	\$1,157.76	\$0.00

Schedule - Parcel: 0700274 - 2924205035

Owner	Address	Owner Fee PCT						
LIVINGOOD JERRY D	157 MOUNT SHERMAN CT LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/11/23	5/12/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700371 - 2924205043

Owner	Address	Owner Fee PCT						
PETRIE JAMES A/ LINDA S	23 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700410 - 2924205047

Owner	Address	Owner Fee PCT						
WOMMACK TINA M/ JOSEPH W	150 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/15/23	5/15/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 0700428 - 2924205048

Owner	Address	Owner Fee PCT						
CHASE KERRY/ STEPHANIE	120 SUNLIGHT CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 0700550 - 2924205060

Owner	Address	Owner Fee PCT						
BARNES AARON	664 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Totals:			\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00

Schedule - Parcel: 0700584 - 2924205063

Owner	Address	Owner Fee PCT						
LEAVERTON MICHAEL A/ELIZABETH M	656 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/2/23	5/2/23		\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00
Totals:			\$201.54	\$46.21	\$0.00	\$0.00	\$247.75	\$0.00

Schedule - Parcel: 0700843 - 2913305084

Owner	Address	Owner Fee PCT						
FURGE ROBERT G	117 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 1491539 - 2924210058

Owner	Address	Owner Fee PCT						
ROSS EARL F LIVING TRUST	672 MOUNT HARVARD RD LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00

Schedule - Parcel: 1617871 - 2924243001

Owner	Address	Owner Fee PCT						
LECLERC SCOTT ALAN	635 MOUNT MASSIVE DR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00
Totals:			\$100.77	\$23.10	\$0.00	\$0.00	\$123.87	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 1668057 - 2923208042

Owner	Address	Owner Fee PCT						
ABOTE JOHN F TRUST THE	77 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/19/23	5/19/23		\$100.77	\$23.11	\$0.00	\$0.00	\$123.88	\$0.00
Owner	Address	Owner Fee PCT						
ABOTE JOHN F TRUST THE	77 MAROON BELLS CIR LIVERMORE CO, 80536	0.00						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/22/23	5/22/23		\$1,118.61	\$39.15	\$0.00	\$0.00	\$1,157.76	\$0.00
Totals:			\$1,219.38	\$62.26	\$0.00	\$0.00	\$1,281.64	\$0.00

District Totals: GLACIER VIEW MEADOWS LID2007-1SEWER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,655.70	\$632.81	\$0.00	\$2.48	\$5,290.99	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

LID 2008-1 HIDDEN VIEW ESTATES

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0423963 - 0501405022

Owner	Address	Owner Fee PCT							
LANKFORD MICHAEL	2900 ELEVADO CT LOVELAND CO, 80538	0.00							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/23	5/1/23		\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00	
		Totals:	\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00	

District Totals: LID 2008-1 HIDDEN VIEW ESTATES

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$652.46	\$112.00	\$0.00	\$0.00	\$764.46	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

RIVER GLEN IMPROVEMENT DISTRICT

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0495409 - 9434113002

Owner	Address	Owner Fee PCT							
BROWN MICHAEL V/ EMMA	2109 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/4/23	5/4/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00	
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00	

Schedule - Parcel: 0495417 - 9434113003

Owner	Address	Owner Fee PCT							
VAUGHAN WILLIAM H/ SANDRA K	2033 RIVER GLEN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/1/23	5/1/23		\$702.18	\$170.89	\$8.82	\$0.00	\$881.89	\$0.00	
Totals:			\$702.18	\$170.89	\$8.82	\$0.00	\$881.89	\$0.00	

Schedule - Parcel: 0495506 - 9434114001

Owner	Address	Owner Fee PCT							
PROCK JOHNNIE O	1417 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/19/23	5/23/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495611 - 9434115001

Owner	Address	Owner Fee PCT							
RACICOT RYAN/ SHILOH EZRI	1304 RIVER GLEN WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/8/23	5/8/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00	
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00	

Schedule - Parcel: 0495654 - 9434115005

Owner	Address	Owner Fee PCT							
YOUNG JANE S	2009 RIVERVIEW DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/11/23	5/11/23		\$702.18	\$170.89	\$8.82	\$8.82	\$890.71	\$0.00	
Totals:			\$702.18	\$170.89	\$8.82	\$8.82	\$890.71	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 0495662 - 9434115006

Owner	Address	Owner Fee PCT						
HART EDWARD J/ JODENE R	1917 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/4/23	5/4/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495824 - 9434116002

Owner	Address	Owner Fee PCT						
COLUMBUS MICHAEL R	1404 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495859 - 9434116004

Owner	Address	Owner Fee PCT						
BLANKINSHIP PHILLIP D/SHELA J	1320 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 0495867 - 9434116005

Owner	Address	Owner Fee PCT						
HUGHES LARRY/ DONNA	1304 GLENVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/30/23	5/30/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

Schedule - Parcel: 0495913 - 9434117001

Owner	Address	Owner Fee PCT						
STEFFEN DAVID G	1716 RIVERVIEW DR BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 0495930 - 9427405001

Owner	Address	Owner Fee PCT						
MILLS JAY C/EDA P	1232 WAGON WHEEL CT BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00
Totals:			\$351.09	\$85.44	\$4.41	\$0.00	\$440.94	\$0.00

Schedule - Parcel: 1626520 - 9427409011

Owner	Address	Owner Fee PCT						
PECK CLAYTON S/ SELENE D	1338 SWEETWATER LN BERTHOUD CO, 80513	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00
Totals:			\$351.09	\$85.45	\$4.41	\$0.00	\$440.95	\$0.00

District Totals: RIVER GLEN IMPROVEMENT DISTRICT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$4,915.26	\$1,196.24	\$61.74	\$8.82	\$6,182.06	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

RUSTIC BRIDGE LID 2021-1

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0280747 - 3932400028

Owner	Address	Owner Fee PCT							
MAGUIRK JEFFREY K	116 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
4/30/23	5/1/23		\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00	
Totals:			\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00	

Schedule - Parcel: 0282260 - 3933307009

Owner	Address	Owner Fee PCT							
BEERS MATTHEW NICHOLAS/ASHLEA NOELLE	330 RUSTIC RD BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/1/23	5/2/23		\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00	
Totals:			\$575.14	\$29.00	\$6.10	\$0.00	\$610.24	\$0.00	

District Totals: RUSTIC BRIDGE LID 2021-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$1,150.28	\$58.00	\$12.20	\$0.00	\$1,220.48	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

U BAR U LID 2018

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0280593 - 3932300011

Owner	Address	Owner Fee PCT							
BACHUS VAUNDEEN LYN	32 U BAR U LN BELLVUE CO, 80512	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/25/23	5/25/23		\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00	
		Totals:	\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00	

District Totals: U BAR U LID 2018

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$665.66	\$284.71	\$9.60	\$0.00	\$959.97	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

WESTERN MINI RANCHES LID 2014-1

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0119792 - 9420407003

Owner	Address	Owner Fee PCT							
COCHRAN JAMES L	3228 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/11/23	5/11/23		\$478.32	\$140.44	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$478.32	\$140.44	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 0119814 - 9420407005

Owner	Address	Owner Fee PCT							
RAJEWSKI CHARLES T	516 CHISHOLM WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/25/23	5/25/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	

Schedule - Parcel: 0119849 - 9420407007

Owner	Address	Owner Fee PCT							
LESTER RONALD A (.999)	508 CHISHOLM WAY BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/14/23	5/15/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	

Schedule - Parcel: 1118064 - 9421305012

Owner	Address	Owner Fee PCT							
WARD ROBERT L	611 CANDICE CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/15/23	5/15/23		\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	
Totals:			\$478.33	\$140.44	\$6.25	\$0.00	\$625.02	\$0.00	

Schedule - Parcel: 1118153 - 9421305019

Owner	Address	Owner Fee PCT							
ORLESKIE CHARLES T/LORETTA S	2905 SUNDOWN DR BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/18/23	5/18/23		\$478.32	\$140.44	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$478.32	\$140.44	\$6.25	\$0.00	\$625.01	\$0.00	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 1118315 - 9421305034

Owner	Address	Owner Fee PCT							
SAWINSKA JAMES W/ ANNE M	601 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/11/23	5/11/23		\$478.32	\$140.44	\$6.25	\$0.00	\$625.01	\$0.00	
Totals:			\$478.32	\$140.44	\$6.25	\$0.00	\$625.01	\$0.00	

Schedule - Parcel: 1118358 - 9421305038

Owner	Address	Owner Fee PCT							
FEATHER STANLEY JR	604 LUCIA CT BERTHOUD CO, 80513	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/4/23	5/4/23		\$13,087.24	\$261.74	\$134.82	\$0.00	\$13,483.80	\$0.00	
Totals:			\$13,087.24	\$261.74	\$134.82	\$0.00	\$13,483.80	\$0.00	

District Totals: WESTERN MINI RANCHES LID 2014-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$15,957.19	\$1,104.38	\$172.32	\$0.00	\$17,233.89	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

WONDERVIEW LID 2016-1

Assessment Type	Status	Original District Amount
Special Assessment Lien		N/A

Schedule - Parcel: 0584541 - 3527400026

Owner	Address	Owner Fee PCT							
CARPENTER BRANDY	570 TANAGER RD ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/1/23	5/2/23		\$855.35	\$295.84	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$855.35	\$295.84	\$11.63	\$0.00	\$1,162.82	\$0.00	

Schedule - Parcel: 1599578 - 3527411002

Owner	Address	Owner Fee PCT							
DAVIES CHARLES A	540 LAUREL LN 2 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/1/23	5/4/23		\$855.35	\$295.84	\$11.63	\$0.00	\$1,162.82	\$0.00	
Totals:			\$855.35	\$295.84	\$11.63	\$0.00	\$1,162.82	\$0.00	

Schedule - Parcel: 1599583 - 3527411007

Owner	Address	Owner Fee PCT							
REDMAN JAMES W/ CATHY A	540 LAUREL LN 7 ESTES PARK CO, 80517	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/24/23	5/24/23		\$427.68	\$147.92	\$5.81	\$0.00	\$581.41	\$0.00	
Totals:			\$427.68	\$147.92	\$5.81	\$0.00	\$581.41	\$0.00	

District Totals: WONDERVIEW LID 2016-1

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,138.38	\$739.60	\$29.07	\$0.00	\$2,907.05	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

BERTHOUD DELINQUENT UTILITY

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0480860 - 9414420005

Owner	Address	Owner Fee PCT							
DE HUERTA MICAELA JUAREZ	934 6TH ST BERTHOUD CO, 80513	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/21/23	5/22/23		\$2,081.22	\$0.00	\$208.12	\$22.89	\$2,312.23	\$42.08	
Totals:			\$2,081.22	\$0.00	\$208.12	\$22.89	\$2,312.23	\$42.08	

Schedule - Parcel: 0515060 - 9402107007

Owner	Address	Owner Fee PCT							
GUNTHER HARLAN L/ YVONNE	121 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/3/23	5/3/23		\$492.38	\$0.00	\$49.24	\$0.00	\$541.62	\$9.85	
Totals:			\$492.38	\$0.00	\$49.24	\$0.00	\$541.62	\$9.85	

Schedule - Parcel: 1635155 - 9402107020

Owner	Address	Owner Fee PCT							
SMITH MAXINE KAY	110 WILLOW CIRCLE DR LOVELAND CO, 80537	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/24/23	5/24/23		\$360.25	\$0.00	\$36.03	\$0.00	\$396.28	\$7.21	
Totals:			\$360.25	\$0.00	\$36.03	\$0.00	\$396.28	\$7.21	

District Totals: BERTHOUD DELINQUENT UTILITY

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$2,933.85	\$0.00	\$293.39	\$22.89	\$3,250.13	\$59.14



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

DEL. BOXELDER STORMWATER

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0194808 - 8717109015

Owner	Address	Owner Fee PCT							
PRIETO-GARCIA ITRIA	3008 E LOCUST ST FORT COLLINS CO, 80524	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/17/23	5/17/23		\$41.31	\$0.00	\$4.13	\$0.00	\$45.44	\$0.83	
Totals:			\$41.31	\$0.00	\$4.13	\$0.00	\$45.44	\$0.83	

Schedule - Parcel: 0294217 - 8922000012

Owner	Address	Owner Fee PCT							
SCHNEIDER RANDOLPH P	4820 E COUNTY ROAD 66 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/2/23	5/2/23		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	
Totals:			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68	

Schedule - Parcel: 0294276 - 8922205003

Owner	Address	Owner Fee PCT							
DYER DONNA E	10626 CLARK LAKE AVE WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/12/23	5/12/23		\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70	
Totals:			\$84.15	\$0.00	\$8.42	\$0.92	\$93.49	\$1.70	

Schedule - Parcel: 0294632 - 8926000006

Owner	Address	Owner Fee PCT							
SMITH GARY R	9200 N COUNTY ROAD 5 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/30/23	5/30/23		\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	
Totals:			\$42.07	\$0.00	\$4.21	\$0.00	\$46.28	\$0.84	

Schedule - Parcel: 0294829 - 8927000005

Owner	Address	Owner Fee PCT							
BUSTOS JAY F/LAURA L	9216 N COUNTY ROAD 7 WELLINGTON CO, 80549	0.10							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/30/23	5/30/23		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	
Totals:			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84	



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 1281739 - 8805005704

Owner	Address	Owner Fee PCT						
BREWER ADAM	2919 E COUNTY ROAD 62 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/25/23	5/25/23		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84
Totals:			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84

Schedule - Parcel: 1371495 - 8935000015

Owner	Address	Owner Fee PCT						
GALVIN KEVIN P	5741 E COUNTY ROAD 64 WELLINGTON CO, 80549	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/30/23	5/30/23		\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84
Totals:			\$42.08	\$0.00	\$4.21	\$0.00	\$46.29	\$0.84

Schedule - Parcel: 1598611 - 8819308001

Owner	Address	Owner Fee PCT						
SAFADI-CHAMBERLAIN FARIDA	4004 N COUNTY ROAD 13 FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/1/23	5/1/23		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68
Totals:			\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68

Schedule - Parcel: 1622458 - 8716232014

Owner	Address	Owner Fee PCT						
PAISLEY PROPERTY LLC	3201 E MULBERRY ST N FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/4/23	5/4/23		\$345.02	\$0.00	\$34.50	\$0.00	\$379.52	\$6.90
Owner	Address	Owner Fee PCT						
PAISLEY PROPERTY LLC	3201 E MULBERRY ST N FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/17/23	5/17/23	5/17/23	(\$345.02)	\$0.00	(\$34.50)	\$0.00	(\$379.52)	(\$6.90)
Totals:			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

Schedule - Parcel: 1633854 - 8715115016

Owner	Address	Owner Fee PCT						
GOLDSTEIN KATHRYN EILEEN/JACOB BRYAN	5022 BOCA DEL RIO DR FORT COLLINS CO, 80524	0.10						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/3/23	5/4/23		\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68
		Totals:	\$84.15	\$0.00	\$8.42	\$0.00	\$92.57	\$1.68

District Totals: DEL. BOXELDER STORMWATER

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$546.22	\$0.00	\$54.65	\$0.92	\$601.79	\$10.93



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 0128333 - 9725244001

Owner	Address	Owner Fee PCT							
GPM RE LLC	3038 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/22/23	5/23/23		\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05	
Totals:			\$605.00	\$0.00	\$6.05	\$0.00	\$611.05	\$6.05	

Schedule - Parcel: 1067524 - 9735110002

Owner	Address	Owner Fee PCT							
NMC COTTONWOOD LLC (.68466)	3657 S COLLEGE AVE FORT COLLINS CO, 80525	0.01							
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee	
5/26/23	5/30/23		\$2,460.00	\$0.00	\$24.60	\$0.00	\$2,484.60	\$24.60	
Totals:			\$2,460.00	\$0.00	\$24.60	\$0.00	\$2,484.60	\$24.60	

District Totals: MIDTOWN BUSINESS IMP DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$3,065.00	\$0.00	\$30.65	\$0.00	\$3,095.65	\$30.65



Assessment Payment Detail

County of Larimer /
Office of the Treasurer
05/01/2023 to 05/31/2023

NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Assessment Type	Status	Original District Amount
Utility Lien		N/A

Schedule - Parcel: 1587406 - 8622145002

Owner	Address	Owner Fee PCT						
CHIEF CORNERSTONE PROPERTIES LLC	4650 ROYAL VISTA CIR WINDSOR CO, 80528	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
4/28/23	5/1/23		\$18,121.15	\$0.00	\$181.21	\$0.00	\$18,302.36	\$0.00
		Totals:	\$18,121.15	\$0.00	\$181.21	\$0.00	\$18,302.36	\$0.00

Schedule - Parcel: 1635129 - 9523100017

Owner	Address	Owner Fee PCT						
ML-3 LLC	170 2ND ST SW LOVELAND CO, 80537	0.01						
PostmarkDate	GL Date	Reversal Date	Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
5/16/23	5/16/23		\$30,781.66	\$0.00	\$307.81	\$0.00	\$31,089.47	\$0.00
		Totals:	\$30,781.66	\$0.00	\$307.81	\$0.00	\$31,089.47	\$0.00

District Totals: NEW ENERGY IMPROVEMENT DISTRICT SPECIAL ASSESSMENT

Principal	Interest	Owner Fee	Delinquent Interest	Payments	Tax Authority Fee
\$48,902.81	\$0.00	\$489.02	\$0.00	\$49,391.83	\$0.00